

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MEDIA STRATEGIES & RESEARCH VA**  
**Attention: Accounts Payable**  
**11350 RANDOM HILLS ROAD**  
**SUITE 670**  
**FAIRFAX, VA 22030**

**INVOICE**

Advertiser	JOE COURTNEY FOR CONGRESS	Invoice #	HA12100113
Product	CONGRESS 2012	Invoice Date	10/28/12
Estimate Number	11824	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	333700
Account Executive	Pat DeRico	Alt Order #	
Sales Office	Hartford Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	04908

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT IP	530-6A CT NEWS TODAY	530A-6A		10/22/12 to 10/28/12	2x	- 1- 1- - -				
	WVIT			Tu	10/23/12	:30	5:46 AM	JCT1201H	\$250.00		1
	WVIT			Th	10/25/12	:30	5:45 AM	JCT1201H	\$250.00		2
2	WVIT CDR	6-7A CT NEWS TODAY	6A-7A		10/22/12 to 10/28/12	3x	1- 1- 1- -				
	WVIT			M	10/22/12	:30	6:08 AM	JCT1201H	\$700.00		1
	WVIT			W	10/24/12	:30	6:24 AM	JCT1201H	\$700.00		2
	WVIT			F	10/26/12	:30	6:44 AM	JCT1203H	\$700.00		3
3	WVIT CDR	7-9A TODAY SHOW	7A-9A		10/22/12 to 10/28/12	3x	- 1- 11- -				
	WVIT			Tu	10/23/12	:30	8:28 AM	JCT1201H	\$750.00		1
	WVIT			Th	10/25/12	:30	8:36 AM	JCT1201H	\$750.00		2
	WVIT			F	10/26/12	:30	8:58 AM	JCT1203H	\$750.00		3
4	WVIT IP	7-9A SATURDAY TODAY	7A-9A		10/22/12 to 10/28/12	1x	- - - - - S-				
	WVIT			Sa	10/27/12	:30	8:29 AM	JCT1203H	\$350.00		1
5	WVIT IP	8-9A SUNDAY TODAY	8A-9A		10/22/12 to 10/28/12	1x	- - - - - S				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MEDIA STRATEGIES & RESEARCH VA**  
**Attention: Accounts Payable**  
**11350 RANDOM HILLS ROAD**  
**SUITE 670**  
**FAIRFAX, VA 22030**

**INVOICE**

Advertiser	JOE COURTNEY FOR CONGRESS	Invoice #	HA12100113
Product	CONGRESS 2012	Invoice Date	10/28/12
Estimate Number	11824	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	333700
Account Executive	Pat DeRico	Alt Order #	
Sales Office	Hartford Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	04908

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WVIT	8-9A SUNDAY TODAY	8A-9A								
	IP										
	WVIT			Su	10/28/12	:30	8:49 AM	JCT1203H	\$350.00		1
6	WVIT	9-10A TODAY SHOW	9A-10A								
	IP										
					10/22/12 to 10/28/12	2x	1- 1- - - -				
	WVIT			M	10/22/12	:30	9:29 AM	JCT1201H	\$300.00		1
	WVIT			W	10/24/12	:30	9:58 AM	JCT1201H	\$300.00		2
7	WVIT	11-12P CT NEWS TODAY	11A-12P								
	IP										
					10/22/12 to 10/28/12	1x	- - - 1- - -				
	WVIT			Th	10/25/12	:30	11:23 AM	JCT1201H	\$75.00		1
8	WVIT	4-5P ELLEN	4P-5P								
	IP										
					10/22/12 to 10/28/12	2x	- 1- 1- - -				
	WVIT			Tu	10/23/12	:30	4:47 PM	JCT1201H	\$200.00		1
	WVIT			Th	10/25/12	:30	4:23 PM	JCT1201H	\$200.00		2
9	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	CDR										
					10/22/12 to 10/28/12	2x	1- 1- - - -				
	WVIT			M	10/22/12	:30	5:21 PM	JCT1201H	\$850.00		1
	WVIT			W	10/24/12	:30	5:42 PM	JCT1201H	\$850.00		2
10	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	CDR										

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MEDIA STRATEGIES & RESEARCH VA**  
**Attention: Accounts Payable**  
**11350 RANDOM HILLS ROAD**  
**SUITE 670**  
**FAIRFAX, VA 22030**

**INVOICE**

Advertiser	JOE COURTNEY FOR CONGRESS	Invoice #	HA12100113
Product	CONGRESS 2012	Invoice Date	10/28/12
Estimate Number	11824	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	333700
Account Executive	Pat DeRico	Alt Order #	
Sales Office	Hartford Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	04908

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	CDR										
				10/22/12 to 10/28/12	3x	- 1 - 11 - -					
	WVIT			Tu	10/23/12	:30	6:12 PM	JCT1201H	\$1,200.00		1
	WVIT			Th	10/25/12	:30	5:58 PM	JCT1203H	\$1,200.00		2
	WVIT			F	10/26/12	:30	6:28 PM	JCT1203H	\$1,200.00		3
11	WVIT	7-730P EXTRA	7P-730P								
	IP										
				10/22/12 to 10/28/12	1x	- - 1 - - - -					
	WVIT			W	10/24/12	:30	7:24 PM	JCT1201H	\$450.00		1
12	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
				10/22/12 to 10/28/12	1x	- - - - 1 - -					
	WVIT			F	10/26/12	:30	7:45 PM	JCT1203H	\$450.00		1
13	WVIT	M8-9P THE VOICE	8-9P								
	IP										
				10/22/12 to 10/28/12	1x	M - - - - -					
	WVIT			M	10/22/12	:00			<del>\$2,400.00</del>	See MG 13.2	1
				NA-NOT AVAILABLE							
	WVIT			M	10/22/12	:30	8:21 PM	JCT1201H	\$4,000.00	MG for 13.1 10/22	2
14	WVIT	9-10P GO ON/NEW NORMAL	9P-10P								
	IP										
				10/22/12 to 10/28/12	1x	- T - - - - -					
	WVIT			Tu	10/23/12	:30	9:21 PM	JCT1201H	\$2,000.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MEDIA STRATEGIES & RESEARCH VA**  
**Attention: Accounts Payable**  
**11350 RANDOM HILLS ROAD**  
**SUITE 670**  
**FAIRFAX, VA 22030**

**INVOICE**

Advertiser	JOE COURTNEY FOR CONGRESS	Invoice #	HA12100113
Product	CONGRESS 2012	Invoice Date	10/28/12
Estimate Number	11824	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	333700
Account Executive	Pat DeRico	Alt Order #	
Sales Office	Hartford Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	04908

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WVIT	9-10P LAW & ORDER: SVU	9P-10P								
	IP				10/22/12 to 10/28/12	1x	--W----				
	WVIT			W	10/24/12	:00			<del>\$1,400.00</del>	See MG 15.2	1
					NA-NOT AVAILABLE						
	WVIT			W	10/24/12	:30	9:18 PM	JCT1201H	\$2,800.00	MG for 15.1 10/24	2
16	WVIT	LAW & ORDER: SVU	10P-11P								
	IP				10/22/12 to 10/28/12	1x	-----S-				
	WVIT	6-7A CT NEWS TODAY	6A-7A	Th	10/25/12	:30	6:22 AM	JCT1201H	\$700.00	MG for 16.1 10/27	2
	WVIT			Sa	10/27/12	:00			<del>\$700.00</del>	See MG 16.2	1
					PREEMPT						
17	WVIT	NFL REG SEASON NON LOCAL 8P-11P									
	IP				10/22/12 to 10/28/12	1x	-----S				
	WVIT			Su	10/28/12	:30	8:21 PM	JCT1203H	\$3,200.00		1
18	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR				10/22/12 to 10/28/12	6x	111111-				
	WVIT			M	10/22/12	:30	11:24 PM	JCT1201H	\$1,500.00		1
	WVIT			Tu	10/23/12	:30	11:23 PM	JCT1201H	\$1,500.00		2
	WVIT			W	10/24/12	:30	11:11 PM	JCT1201H	\$1,500.00		3
	WVIT			Th	10/25/12	:30	11:30 PM	JCT1203H	\$1,500.00		4
	WVIT			F	10/26/12	:30	11:23 PM	JCT1203H	\$1,500.00		5
	WVIT			Sa	10/27/12	:30	11:10 PM	JCT1203H	\$1,500.00		6

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MEDIA STRATEGIES & RESEARCH VA**  
**Attention: Accounts Payable**  
**11350 RANDOM HILLS ROAD**  
**SUITE 670**  
**FAIRFAX, VA 22030**

**INVOICE**

Advertiser	JOE COURTNEY FOR CONGRESS	Invoice #	HA12100113
Product	CONGRESS 2012	Invoice Date	10/28/12
Estimate Number	11824	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	333700
Account Executive	Pat DeRico	Alt Order #	
Sales Office	Hartford Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	04908

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
				10/22/12 to 10/28/12	5x	11111--					
	WVIT			M	10/22/12	:30	11:59 PM	JCT1201H	\$225.00		1
	WVIT			Tu	10/23/12	:30	11:56 PM	JCT1201H	\$225.00		2
	WVIT			W	10/24/12	:30	11:45 PM	JCT1201H	\$225.00		3
	WVIT			Th	10/25/12	:00			<del>\$225.00</del>	See MG 19.6	4
		NA-NOT AVAILABLE									
	WVIT			Th	10/25/12	:30	11:47 PM	JCT1203H	\$450.00	MG for 19.4 10/25	6
	WVIT			F	10/26/12	:30	12:00 AM	JCT1203H	\$225.00		5
<u>Aired Spots</u>				<b>38</b>							

<u>Gross Total</u>	<b>\$35,875.00</b>	
<u>Agency Commission</u>	<b>\$5,381.25</b>	
<u>Net Amount Due</u>	<b>\$30,493.75</b>	<b>Payment Terms 30 Days</b>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above